

INVOICE

DATE : 01-08-2019
INVOICE NO : VIS 00023
PERIOD : From 1 Aug, 2019 To 15
Aug, 2019

From : Visuallytes Limited,
Office Suite 10,
Slington House, Rankin Road,
Basingstoke,
United Kingdom,
RG248PH.

To : Sales and Marketing,
Marsham Court Hotel,
3 Russell-Cotes Road,
East Cliff,
Bournemouth,
United Kingdom,
BH1 3AB,
+441202446612.

Description	Units	Rate/Unit	Amount
Monthly Payment for August 2019 Search Engine Optimization	1	500	500
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
TOTAL PAYABLE(Including VAT)			£ 600.00

Invoice amount in words:
SIX HUNDRED ONLY.

Electronic Payment Details / Bank Details

Visuallytes Limited
Account No:05705728
Sort Code:090129

1. If you wish to make payment by Cheque / DD then create an instrument in favour of "VISUALYTES LIMITED"
2. We accept all major Credit / Debit Cards
3. All Invoices to be paid before the due date

THANK YOU FOR YOUR BUSINESS!